

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – PMU- Reimbursement of Mobile Phone charges used by Addl. PS to Minister (I & PR, Tourism) for the month of February 2009 - Sanction of Rs.625/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 412

Dated: 01-05-2009
Read the following:-

1. G.O.Rt.No. 210, YAT & C (PMU) Deptt, Dated 03-03-2009.
2. Note together with bills received From PS to Minister (I & PR, Tourism) Dated 21.03.2009.

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O R D E R:-

In continuation of the G.O. 1st read above and in response to the bill in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.625/- (Rupees six hundred and twenty five only) towards reimbursement of expenditure incurred on Mobile phone bearing No. 9948315352 by Sri D. Rajeswara Reddy, Addl. PS to Minister (I & PR, Tourism) for the month of February, 2009.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses, 131 – Service Postage, Telegram and Telephone Charges.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount and disburse the same to Sri D. Rajeswara Reddy, Addl. PS to Minister (I&PR, Tourism).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri D. Rajeswara Reddy, Addl. PS to Minister (I&PR, Tourism).

The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER